

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T Department - Mobile Telephone charges of **Rs. 5231/-** towards (Vodafone) Mobile Telephones of the Deputy Director, (SADA) Assistant Secretaries, Section Officers & Private Secretaries of the Department for the bill period **from 25-04-2013 to 24-05-2013 (i.e. for the month of May, 2013)** Expenditure - Sanctioned - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G. O. Rt. No. 270

Dated: 10- 06-2013
Read the following:

1. *G.O.Rt. No. 234, IT&C Dept., Dated: 25.7.2009.*
2. *Govt Letter. No.7662/OP/2011-2, Dt. 28.10.2011.*
3. *From Vodafone BillsNos.0070344151 to 0070344165 & 0070344169, dated. 25.05.2013.*

* * *

ORDER:

Sanction is hereby accorded for payment of **Rs.5231/- (Rupees Five Thousand Two Hundred and Thirty One only)** towards the Vodafone Mobile Telephone charges for the bill period of **from 25-04-2013 to 24-05-2013 (i.e. for the month of May, 2013)** of the Mobiles working with the Deputy Director (SADA), Assistant Secretaries, Section Officers and Private Secretaries of the Department as indicated below:-

Sl. No.	Name & Designation	Mobile Phone No.	For the bill period of	Amount(Rs.)
1	B. Jyothi Lakshmi, S.O.(OP)	8886771750	From 25-04-2013 To 24-05-2013	625
2	P. Sreedevi, S.O.(S&T)	8886771751	From 25-04-2013 To 24-05-2013	411
3	D.V.N. Raju, S.O.(For-IV)	8886771752	From 25-04-2013 To 24-05-2013	213
4	P. Vijaya Lakshmi, A.S. (For.)	8886771753	From 25-04-2013 To 24-05-2013	305
5	S.V.V. Raghavulu, S.O.(For-I)	8886771754	From 25-04-2013 To 24-05-2013	257
6	T. Pampapathi, S.O.(For-II)	8886771755	From 25-04-2013 To 24-05-2013	625
7	B.V. Ramanamma, S.O.(For-VI)	8886771756	From 25-04-2013 To 24-05-2013	397
8	S. Jagan Mohan Reddy, S.O. (For-III)	8886771757	From 25-04-2013 To 24-05-2013	244
9	M.J. Ratna Raju, S.O. (Env.)	8886771758	From 25-04-2013 To 24-05-2013	440
10	S. Jhansilakshmi, P.S.	8886771759	From 25-04-2013 To 24-05-2013	282
11	N.V. Naga Lakshmi, P.S.	8886771760	From 25-04-2013 To 24-05-2013	72
12	A. Sudhakar Rao, P.S.	8886771761	From 25-04-2013 To 24-05-2013	525
13		8886771762	From 25-04-2013 To 24-05-2013	180
14	B. Dilleswara Rao, (For. V)	8886771763	From 25-04-2013 To 24-05-2013	233
15	P. Anjaneyelu, D.D. (SADA)	8886771764	From 25-04-2013 To 24-05-2013	60
16	N. Hari Kishan Rao, P.S.	8886771765	From 25-04-2013 To 24-05-2013	362
Total				5231/-

(Rupees Five Thousand Three Hundred and Thirty One only)

P.T.O

2. The expenditure sanctioned above shall be debited to the following Head of account - 3451-Secretariat Economic Services -090-Secretariat - 020-EFS&T Department -130-Office expenses - 131-Utility Payments.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the above said sanctioned amount and credit in favour of Vodafone Essar Bank Account No.37283029, Citi Bank, Queens Plaza, S.P. Road, Secunderabad-500003, IFSC Code. CITI0000006 & MICR Code.500037001 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT**

To
The E.F.S&T (Claims) Department.
The Vodapone South Ltd, 6th Floor, Varun Towers.II,
Begumpet, Hyderabad -500016.

Copy to:
The Deputy PAO, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER